

AEE/SSD/SBR/163/16-17 DT=28/03/17

Original/Duplicate/Triplicate

No. **1ST & FINAL BILL**

CONTRACT CERTIFICATE

Date :

Division **DD**

(For Other Works)

Bill Received No. **696**

Dated **31/3/17**

Sub-Division

Cash Book Voucher No. Dated :

Scheduled Doctet No.

Head of Account

Name of work (as per sanctioned estimate) **IMPROVEMENTS TO ROADS AND DRAINS AT VINAYAKA LAYOUT, MEDARAHALLI NEAR RR COLLEGE IN W. NO. 12 SHETTY HALLI SUB DIVISION**

Name of Contractor and Full Address

SRI. R. SHIVARAM

Reference to Agreement No.

EE/DD/WO/ 52 / 15-16

24.03.2016

Certified that the measurements were taken by me on **28/3/17** and recorded in pages **490535-490539** of measurements Book No. **490616-17** and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on **28/3/2017** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

JOB NO : **012-16-000009**

Sub - Division Officer
AMOUNT

- Total value of work done or supplies made as per account.
- Deduct amount to be held in reserve being percent Rs.
- do - Balance
- Deduct Payments :
a) Amount of previous payment as in the Office Cash Book Voucher
No. Dated S.D. No.
Amount adjusted towards cash advance recovery of
b) Payments cost store or other materials supplied.
- Balance being unpaid value of work done held in reserve
- Deduct cash advance made on the office Cash Book Vehicle No.
dated less adjustments
- Net amount due to or from contractor
Unadjusted items
- Advance to contractor for materials brought to site (as detailed) within value of
Government materials supplied.

1st and Final Bill Amount -> 1582178-00

IT -> 15822-00
VAT -> 63287-00
Total -- 116323-00
LDC -> 15822-00
CBF -> 1582-00
Net Amount -> 1465855-00

Total amount adjusted --

Contractor Signature

Received Rs. (in words)

..... by cash and by adjustment of

Payment as per memorandum.

Witness : (In final settlement of all demand)

1.

2.

Date

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer making payment dated

Stamp

Signature of Contractor

(For use in the Office)

Audited and admitted for Rs. **1582178-00**
Passed by Cheque for Rs. **1465855-00**

by adjustment Rs. **116323-00**

Accounts Superintendent

Executive Engineer

Items of work (grouped under sub-heads the sub works of the estimate)

1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average vertical throw upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking clods complete as per specification & as per direction of Engineer-in-charge
2	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing complete 7.5 cms thick complete as per specification & as per direction of Engineer-in-charge
3	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel/vibratory roller 8-10 tonnes in situ to proper grade and camber, applying and brooming requisite type of screening/binding Materials to fill up the interspaces with coarse aggregates, watering and compacting to the required density Complete as per Specification. A. By manual method as per MORTH Specification No. 404. Type A 13.2mm for grading II. complete as per specification & as per direction of Engineer-in-charge
4	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel/vibratory roller 8-10 tonnes in situ to proper grade and camber, applying and brooming requisite type of screening/binding Materials to fill up the interspaces with coarse aggregates, watering and compacting to the required density Complete as per Specification. A. By manual method as per MORTH Specification No. 404. Type B 11.2mm for grading III. complete as per specification & as per direction of Engineer-in-charge
5	Carriage of mixed materials 10 Kms, For items of Sl.no 1.c) rs. 5.26 per cum/km. complete as per specification & as per direction of Engineer-in-charge
6	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work. lead 10 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 Rs. 2.00 per Tonne/Km b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading complete as per specification & as per direction of Engineer-in-charge

CERTIFICATE:

- 1 Work done is satisfactory
- 2 There are no departmental issues made to the contractor
- 3 The contractor has cleared all debris from work spot

Paul N.K.
- AE N-12

	Unit	Previous Measurement		Present Measurement		Total Up-to-date		Remarks	
		Qty	Cost	Qty	Rate	Cost	Qty		Cost
					Rs. Ps.				
e lift g of	Cum			857.84	109.00	93505.00	857.84	93505.00	
etc.,	Cum			1126.80	624.00	703123.00	1126.80	703123.00	
ions s to s of ans. r-in-	Cum			275.55	1647.00	453831.00	275.55	453831.00	
ions s to s of ans. r-in-	Cum			137.78	1756.00	241942.00	137.78	241942.00	
per	Cum			413.33	74.00	30586.00	413.33	30586.00	
ork, Km per	Cum			857.84	69.00	59191.00	857.84	59191.00	
				Total Amount:		1582178.00		1582178.00	

Phinik

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ಕೆಟ್ಟಹಳ್ಳ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಕ್ರಿ.ಕೆ. ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು